

Date: 7/26/2022 2:22:39 PM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000756068	
Name: <b>E &amp; E COMPANY LTD</b>			
Address: <b>311 International Trade Pkwy</b>			
City/State/Zip: <b>Port Wentworth, GA 31407</b>			
SID#: _____ FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		<b>CARRIER NAME: WAL-MART FLEET</b>	
Name: <b>Consolidation Dock 7101</b> DC#: <b>7101</b>		Trailer number: <b>148288</b>	
		Seal number(s): <b>1586784</b>	
Address: <b>1200 Mason Dixon Ln</b>		SCAC: <b>WALM</b>	
City/State/Zip: <b>Conley, GA 30288</b>		Pro Number: _____	
SID#: _____ FOB: <input type="checkbox"/>			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address: _____		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED</b>	
City/State/Zip: _____		(check box) <b>UNDERLYING BILLS OF LANDING</b>	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time _____ Actual Driver Arrival Time _____ Driver Departure Time _____	
Load #: 97986943		<i>Preload</i> AM PM AM PM AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
8225632024	54	709.48	Y	N	06757168000755986	6011A	
4658524929	76	860.40	Y	N	06757168000756044	6094R	
6475642022	64	1408.08	Y	N	06757168000755948	6048A	
3008525647	52	620.00	Y	N	06757168000756020	6024R	
4258526160	52	547.92	Y	N	06757168000755979	7034R	
2374293384	86	744.34	Y	N	06757168000756006	6024A	
4258526163	184	2045.52	Y	N	06757168000756037	7034R	
4158524810	104	1216.24	Y	N	06757168000755962	6018R	
9830042513	139	1310.40	Y	N	06757168000755955	6010A	
2573883575	339	4326.76	Y	N	06757168000756013	7034A	
8775432168	101	909.37	Y	N	06757168000755993	6018A	
4858525120	96	1042.08	Y	N	06757168000756051	6006R	
5574882661	75	810.00	Y	N	06757168000755931	6040A	
<b>Grand Total</b>	<b>1422</b>	<b>16550.59</b>					

<p>When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:          The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____</p>	<p><b>COD Amount \$</b> _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
<p><b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</b></p>	
<p>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">Shipper Signature _____</p>

<p><b>SHIPPER SIGNATURE / DATE</b>          This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p> <p><i>[Signature]</i> 7-27-22</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p><b>CARRIER SIGNATURE / PICKUP DATE</b>          Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</p> <p><i>[Signature]</i> 7-27-22</p>
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Order No.: 6760206      Order Date: 07/17/2022      Customer: WALMART      Customer PO No.: 4658524929  
 PO Type No.: 0020      Location No.: 6094R      Dept. No.: 00022

**SHIP FROM:**  
 E & E COMPANY LTD  
 311 INTERNATIONAL TRADE PKWY  
 PORT WENTWORTH, GA 31407

**BILL TO:**  
 WAL-MART STORE  
 1108 SE 10TH STREET  
 ATTN: A/P DEPT.  
 BENTONVILLE, AR 72716

**SHIP TO:**  
 WAL-MART DC 6094R-REGULAR  
 5821 SW REGIONAL AIRPORT BLVD  
 BENTONVILLE, AR 72712

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578669779	MS8044409622-29	086569277336	F/Q Solid Comforter	EA	2	24	12	24	12
578669774	MS8044409622-31	086569277558	F/Q Solid Comforter	EA	2	24	12	24	12
578669793	MS8044409622-46	086569347947	T/TXL Ruched Comforter	EA	2	32	16	32	16
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	24	24	24	24
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	12	12	12	12

**Total Quantity Ordered: 116**  
**Total Ordered: 76**  
**Total Quantity Shipped: 116**  
**Total Cartons Shipped: 76**

